

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

APPROVING A CONTRACT WITH ASPHALT ZIPPER, INC., FOR TWO ASPHALT RECLAIMING AND TRENCHING ATTACHMENTS WITH PULVERIZING SYSTEMS, AND TWO CUSTOM TRANSPORT TRAILERS FOR THE PUBLIC WORKS DEPARTMENT FOR A TOTAL COST OF \$575,620.00. FUNDING IN THE AMOUNT OF \$319,482.00 IS FROM THE FY 2023 GENERAL FUND BUDGET AND \$256,138.00 IS FROM THE FY 2023 EQUIPMENT RENEWAL AND REPLACEMENT FUND BUDGET.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio with two asphalt reclaiming and trenching attachments with pulverizing systems, and two custom transport trailers for the Public Works Department; and

WHEREAS, these attachments pulverize damaged asphalt and chipped seal road surfaces, then inject water to reuse existing base material for road resurfacing thereby recycling existing material in-place and reducing emissions caused from trucking in new base material; and

WHEREAS, Asphalt Zipper, Inc., submitted the low bid for a total cost of \$575,620.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by Asphalt Zipper, Inc., to provide the City of San Antonio with two asphalt reclaiming and trenching attachments with pulverizing systems, and two custom transport trailers for the Public Works Department for a total cost of \$575,620.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$256,138.00 is available in Fund 72001000, Cost Center 3503200001 and General Ledger 5709080 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 3. Funding for this ordinance \$319,482.00 is available in Fund 11001000, Cost Center 2303070001 and General Ledger 5501055 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Asphalt Zipper, Inc., upon issuance of a purchase order.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 6. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney